



Price Agreement Amendment

Page 1 of 1
Printed: 8/12/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MEDIA RECOVERY INC
480 NEPONSET ST
CANTON MA 02021

TONER CARTRIDGES, PRINTER

Amendment Date: 08/08/2003
Original Award Date: 05/21/2002
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00242638

Effective Period:

05/15/2002 - 10/31/2003

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION				B00622	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00242638 DATED 5/21/02. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 10/31/03.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 5/29/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MEDIA RECOVERY INC
480 NEPONSET ST
CANTON MA 02021

TONER CARTRIDGES, PRINTER

Amendment Date: 05/28/2003
Original Award Date: 05/21/2002
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00242638

Effective Period:

05/15/2002 - 07/31/2003

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-90	B00622
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00242638 DATED 5/21/02. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 5/15/02 - 5/14/03 TO: 5/15/02 - 7/31/03				

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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Printed: 5/24/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MEDIA RECOVERY INC
480 NEPONSET ST
CANTON MA 02021

TONER CARTRIDGES, PRINTER

Award Number Effective Period:
68M00242638 **5/15/02 - 5/14/03**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/21/2002
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-90	B00622
Item		Unit	Unit Price
	<p>5/15/02 - 5/14/03</p> <p>MASTER PRICE AGREEMENT #90</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Award Number Effective Period:
68M00242638 **5/15/02 - 5/14/03**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/21/2002
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-90	B00622
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

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Notice of Price Agreement Award

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Printed: 5/24/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MEDIA RECOVERY INC 480 NEPONSET ST CANTON MA 02021	TONER CARTRIDGES, PRINTER	
		Award Number 68M00242638	Effective Period: 5/15/02 - 5/14/03

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 05/21/2002 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-90	B00622
Item		Unit	Unit Price
	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>TONER CARTRIDGES, PRINTER PER ATTACHED PRICING.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Notice of Price Agreement Award

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V E N D O R	MEDIA RECOVERY INC 480 NEPONSET ST CANTON MA 02021	TONER CARTRIDGES, PRINTER	
		Award Number 68M00242638	Effective Period: 5/15/02 - 5/14/03

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 05/21/2002 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-90	B00622
Item		Unit	Unit Price
	<p>HOW TO ENSURE YOU ARE RECEIVING A GENUINE HEWLETT PACKARD TONER/INK CARTRIDGE</p> <p>HEWLETT PACKARD ENCOURAGES THE RECYCLING OF EACH TONER AND INK CARTRIDGE. FOUND IN EACH BOX IS A PRE-PAID, PRE-ADDRESSED UPS LABEL AND GRAPHICAL INSTRUCTIONS (RECYCLE GUIDE) TO HAVE EACH HP CARTRIDGE RETURNED TO HP FOR TRUE RECYCLING. THIS ENSURES THAT YOU ARE RECEIVING A TRUE HEWLETT PACKARD CARTRIDGE.</p> <p>UNLIKE HP, A REMANUFACTURED (A TONER CARTRIDGE THAT HAS BEEN USED ONE OR MORE TIMES WITH KEY COMPONENTS REFURBISHED OR REPLACED) OR REFILLED, (A TONER CARTRIDGE THAT HAS BEEN USED ONE OR MORE TIMES BUT IS SIMPLY FILLED WITH TONER WITH KEY COMPONENTS LEFT "AS IS") ARE NOT TRULY RECYCLED, BUT THROWN AWAY AFTER THE COMPONENTS WEAR OUT AFTER MULTIPLE USES.</p> <p>THE OUTSIDE PACKAGING WILL ALWAYS CONTAIN THE HP LOGO AND HP PART NUMBER, AND THE INSIDE WILL HAVE A HP PULL TAB ENSURING YOU ARE USING A GENUINE HP. ACCORDING TO HEWLETT PACKARD, THERE ARE COMPANIES THAT IMITATE HP WITH THE OUTSIDE PACKAGING AS A LOOK ALIKE FOR HP AND SOME HAVE EVEN MADE EXACT COPIES OF HP PACKAGING. THEY ARE NOT SUPPOSE TO USE THE HP LOGO AND PART NUMBER ON THEIR PACKAGING.</p> <p>TONER PRODUCT IS NOT WRAPPED PROPERLY WHEN RECEIVED - AS WITH A GENUINE HP PRODUCT.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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Award Number Effective Period:
68M00242638 **5/15/02 - 5/14/03**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-90	B00622
Item		Unit	Unit Price
	VENDOR TELEPHONE #: 781-821-2350 VENDOR FAX #: 781-821-5193		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
ORIGINAL EQUIPMENT MANUFACTURERS CARTRIDGES ONLY FOR THIS SECTION					
1	CANON TONER CARTRIDGE	FX1	L7000	\$57.00 /EA.	CVR COMPUTER SUPPLIES
2	CANON TONER CARTRIDGE	FX2	L5000	\$46.00 /EA.	CVR COMPUTER SUPPLIES
3	CANON TONER CARTRIDGE	FX3	L4000	\$52.00 /EA.	CVR COMPUTER SUPPLIES
4	CANON TONER CARTRIDGE	FX4	L9000	\$58.00 /EA.	CVR COMPUTER SUPPLIES
5	CANON TONER CARTRIDGE	FX5	8000	\$128.00 /EA.	IKON OFFICE SOLUTIONS
6	CANON TONER CARTRIDGE	FX6	3170	\$76.00 /EA.	IKON OFFICE SOLUTIONS
7	HP LASERJET IIP/IIIP	92275A	11P	\$65.00 /EA.	CVR COMPUTER SUPPLIES
8	HP LASERJET I	92285A	1	\$81.00 /EA.	CVR COMPUTER SUPPLIES
9	HP LASERJET 4/4plus/5/5N/5M	92298A	4	\$69.00 /EA.	CVR COMPUTER SUPPLIES
10	HP LASERJET 4/4plus/5/5N/5M	92298X	4	\$77.00 /EA.	CVR COMPUTER SUPPLIES
11	HP LASERJET II/IIID/III/IIID	92295A	11	\$60.00 /EA.	CVR COMPUTER SUPPLIES
12	HP LASERJET 3si/4si/4S/4simx	92291A	3S	\$85.00 /EA.	CVR COMPUTER SUPPLIES
13	HP LASERJET 4L/4ML/4/4MP	92274A	4L	\$61.00 /EA.	CVR COMPUTER SUPPLIES
14	HP LASERJET 5P/6P	C3903A	5P	\$59.00 /EA.	CVR COMPUTER SUPPLIES
15	HP LASERJET 5L/6L	C3906A	5L/6L	\$48.00 /EA.	IKON OFFICE SOLUTIONS
16	HP LASERJET 5si	C3909A	5SI	\$127.00 /EA.	CVR COMPUTER SUPPLIES
17	HP LASERJET 4000	C4127X	4000	\$99.00 /EA.	CVR COMPUTER SUPPLIES
18	HP LASERJET 5000	X4129X	5000	\$126.00 /EA.	CVR COMPUTER SUPPLIES
19	HP LASERJET 8100	C4182Z	8100	\$144.00 /EA.	CVR COMPUTER SUPPLIES
20	HP LASERJET 1000	C4092X	LJ1100	\$46.93 /EA.	INSIGHT

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
4500 SERIES - LASERJET					
21	HP Black Toner Cartridge	C4191X	4500 SERIES	\$68.00 /EA.	IKON OFFICE SOLUTIONS
22	HP Cyan Toner Cartridge	C4192X	4500 SERIES	\$98.00 /EA.	IKON OFFICE SOLUTIONS
23	HP Magenta Toner Cartridge	C4092A	4500 SERIES	\$98.00 /EA.	IKON OFFICE SOLUTIONS
24	HP Yellow Toner Cartridge	C4194A	4500 SERIES	\$98.00 /EA.	IKON OFFICE SOLUTIONS
8550 SERIES - LASERJET					
25	HP Black Toner Cartridge	C4149A	8500/8550	\$90.00 /EA.	IKON OFFICE SOLUTIONS
26	HP Cyan Toner Cartridge	C4150A	8500/8550	\$139.00 /EA.	IKON OFFICE SOLUTIONS
27	HP Magenta Toner Cartridge	C4151A	8500/8550	\$139.00 /EA.	IKON OFFICE SOLUTIONS
28	HP Yellow Toner Cartridge	C4152A	8500/8550	\$139.00 /EA.	IKON OFFICE SOLUTIONS
1100 SERIES - LASERJET					
29	HP Toner Cartridge	C4092A	LG1100	\$46.93 /EA.	INSIGHT
2100 SERIES - LASERJET					
30	HP Toner Cartridge	C4096A	2100	\$78.00 /EA.	CVR COMPUTER SUPPLIES
4050 SERIES - LASERJET					
31	HP Toner Cartridge/6000 Pages	C4127A	4050	\$77.00 /EA.	CVR COMPUTER SUPPLIES
32	HP Toner Cartridge/10000 Pages	C4127X	4050	\$98.00 /EA.	CVR COMPUTER SUPPLIES
5000 SERIES - LASERJET					
33	HP Toner Cartridge/10000 Pages	C4129X	5000	\$126.00 /EA.	CVR COMPUTER SUPPLIES
8000 SERIES - LASERJET					
34	HP Toner Cartridge/15000 Pages	C3909A	8000	\$127.00 /EA.	CVR COMPUTER SUPPLIES
35	HP Toner Cartridge/17000 Pages	C3909X	8000	\$143.00 /EA.	CVR COMPUTER SUPPLIES
36	HP Toner Cartridge/20000 Pages	C4182X	8000	\$144.00 /EA.	CVR COMPUTER SUPPLIES
350C AND 350 CBI PRINTERS					

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
37	HP Black Print Cartridge	C6628AN	3500	\$23.60 /EA.	CVR COMPUTER SUPPLIES
38	HP Tri Color Print Cartridge	51625A	3500	\$23.90 /EA.	CVR COMPUTER SUPPLIES
900 - 1220 - 2200 - 2500 SERIES - DeskJet					
39	HP Black Print Cartridge	51645A	900	\$22.98 /EA.	CVR COMPUTER SUPPLIES
40	HP Tri Color Print Cartridge	C6578DN	900 & 1220 SERIES	\$26.59 /EA.	INSIGHT
41	HP Black Ink Cartridge	C4844A	900	\$25.00 /EA.	CVR COMPUTER SUPPLIES
42	HP Cyan Ink Cartridge	C4836A	1220	\$25.00 /EA.	CVR COMPUTER SUPPLIES
43	HP Magenta Cartridge	C4837A	2220	\$25.00 /EA.	CVR COMPUTER SUPPLIES
44	HP Yellow Cartridge	C4838A	2500	\$25.00 /EA.	CVR COMPUTER SUPPLIES
45	HP Cyan Ink Cartridge	C4841A	900	\$25.00 /EA.	CVR COMPUTER SUPPLIES
46	HP Magenta Ink Cartridge	C4843A	2800	\$25.00 /EA.	CVR COMPUTER SUPPLIES
47	HP Yellow Ink Cartridge	C4842A	900	\$25.00 /EA.	CVR COMPUTER SUPPLIES
48	LEXMARK - OPTRA S	1382925	OPTRA S	\$176.00 /EA.	CVR COMPUTER SUPPLIES
49	LEXMARK - OPTRA M	4K00199	M410	\$156.00 /EA.	IKON OFFICE SOLUTIONS
50	LEXMARK - OPTRA E	13T0101	OPTRA E	\$115.00 /EA.	CVR COMPUTER SUPPLIES
51	LEXMARK - OPTRA T	12A5845	LEX OPRTA T	\$248.00 /EA.	LASER LIGHTING
52	TEKTRONIX PHASER 840 - BLACK	016-1604-00	TEK PHASER 840	NO CHARGE	LASER LIGHTING
53	TEKTRONIX PHASER 840 - CYAN	016-1605-00	PH840	\$151.00 /EA.	IKON OFFICE SOLUTIONS
54	TEKTRONIX PHASER 840 - MAGENTA	016-1606-00	840	\$156.00 /EA.	CVR COMPUTER SUPPLIES
55	TEKTRONIX PHASER 840 - YELLOW	016-1607-00	840	\$156.00 /EA.	CVR COMPUTER SUPPLIES
56	TEKTRONIX PHASER 850 - CYAN	016-1825-00	850	\$153.00 /EA.	CVR COMPUTER SUPPLIES
57	TEKTRONIX PHASER 850 - MAGENTA	016-1826-00	850	\$153.00 /EA.	CVR COMPUTER SUPPLIES
58	TEKTRONIX PHASER 850 - YELLOW & BLACK	016-1827-00	850	\$153.00 /EA.	CVR COMPUTER SUPPLIES
59	TEKTRONIX PHASER 780 - BLACK	016-1678-00	780	\$81.00 /EA.	CVR COMPUTER SUPPLIES
60	TEKTRONIX PHASER 780 - CYAN	016-1679-00	780	\$150.00 /EA.	CVR COMPUTER SUPPLIES

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
61	TEKTRONIX PHASER 780 - MAGENTA	016-1680-00	780	\$150.00 /EA.	CVR COMPUTER SUPPLIES
62	TEKTRONIX PHASER 780 - YELLOW	016-1681-00	780	\$150.00 /EA.	CVR COMPUTER SUPPLIES
63	TEKTRONIX PHASER 850 - BLACK	006R01009	PHASER 790	\$89.23 /EA.	INSIGHT
64	TEKTRONIX PHASER 850 - CYAN	006R01010	PHASER 790	\$158.63 /EA.	INSIGHT
65	TEKTRONIX PHASER 850 - MAGENTA	006R01011	PHASER 790	\$158.63 /EA.	INSIGHT
66	TEKTRONIX PHASER 850 - YELLOW	006R01012	PHASER 850	\$158.63 /EA.	INSIGHT
REMANUFACTURED CARTRIDGES					
67	HP LASERJET IIP/IIIP	MZGA7	IIP/IIIP	\$26.50 /EA.	IKON OFFICE SOLUTIONS
68	HP LASERJET I	85R	1	\$60.00 /EA.	CVR COMPUTER SUPPLIES
69	HP LASERJET 4/4plus/5/5N/5M	MZGA1	4/4PLUS/5/5N/5M	\$30.50 /EA.	IKON OFFICE SOLUTIONS
70	HP LASERJET 4/4plus/5/5N/5M	MEG5E	4/4PLUS/5/5N/5M	\$34.50 /EA.	IKON OFFICE SOLUTIONS
71	HP LASERJET II/IIID/III/IIID	MZGA5	II/IIID/III/IIID	\$18.50 /EA.	IKON OFFICE SOLUTIONS
72	HP LASERJET 3si/4si/4S/4simx	MZGA6	3SI/4SI/4S/4SI MX	\$33.50 /EA.	IKON OFFICE SOLUTIONS
73	HP LASERJET 4L/4ML/4/4MP	MZ3NL	4L/4ML/4/4MP	\$28.50 /EA.	IKON OFFICE SOLUTIONS
74	HP LASERJET 5P/6P	MEG02	5P/6P	\$31.50 /EA.	IKON OFFICE SOLUTIONS
75	HP LASERJET 5L/6L	MEG98	5L/6L	\$30.50 /EA.	IKON OFFICE SOLUTIONS
76	HP LASERJET 5si	09R	5S	\$40.00 /EA.	CVR COMPUTER SUPPLIES
77	HP LASERJET 4000	27XR	4000	\$46.00 /EA.	CVR COMPUTER SUPPLIES
78	HP LASERJET 5000	ME187	5000	\$61.00 /EA.	IKON OFFICE SOLUTIONS
79	HP LASERJET 8100	82X12	8100	\$80.00 /EA.	CVR COMPUTER SUPPLIES
80	HP LASERJET 1000	92X12	1000	\$44.00 /EA.	CVR COMPUTER SUPPLIES
81	LEXMARK	77710	LEXMARK	\$81.52 /EA.	MEDIA RECOVERY, INC.
82	LEXMARK	77700	LEXMARK	\$81.52 /EA.	MEDIA RECOVERY, INC.
83	TEKTRONIX PHASER 840 - BLACK	840BTLY	TEK PHASER 840	NO CHARGE	LASER LIGHTNING LLC

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
84	TEKTRONIX PHASER 840 - CYAN	840CTLY	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
85	TEKTRONIX PHASER 840 - MAGENTA	840MTLY	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
86	TEKTRONIX PHASER 840 - YELLOW	840MTLY	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
87	TEKTRONIX PHASER 780 - BLACK	ME133	PH780	\$88.00 /EA.	IKON OFFICE SOLUTIONS
88	TEKTRONIX PHASER 780 - CYAN	ME11D	PH780	\$160.00 /EA.	IKON OFFICE SOLUTIONS
89	TEKTRONIX PHASER 780 - MAGENTA	ME134	PH780	\$160.00 /EA.	IKON OFFICE SOLUTIONS
90	TEKTRONIX PHASER 780 - YELLOW	ME135	PH780	\$165.00 /EA.	IKON OFFICE SOLUTIONS
GENERIC					
91	HP LASERJET IIP/IIIP	MAGAE	IIP/IIIP	\$30.00 /EA.	IKON OFFICE SOLUTIONS
92	NO AWARD			NO AWARD	NO AWARD
93	HP LASERJET 4/4plus/5/5N/5M	EX-A	HP 4/5 SERIES	\$39.00 /EA.	LASER LIGHTNING LLC
94	HP LASERJET 4/4plus/5/5N/5M	75800	LASERJET	\$34.78 /EA.	MEDIA RECOVERY, INC.
95	HP LASERJET II/IIID/III/IIID	MZGA5	IID/III/IIID	\$21.00 /EA.	IKON OFFICE SOLUTIONS
96	HP LASERJET 3si/4si/4S/4simx	75300	LASERJET	\$38.04 /EA.	MEDIA RECOVERY, INC.
97	HP LASERJET 4L/4ML/4/4MP	PX	HP 4L/4P	\$33.00 /EA.	LASER LIGHTNING LLC
98	HP LASERJET 5P/6P	MEG02	5P/6P	\$35.00 /EA.	IKON OFFICE SOLUTIONS
99	HP LASERJET 5L/6L	AX	HP 5L/3100	\$31.00 /EA.	LASER LIGHTNING LLC
100	HP LASERJET 5si	77900	LASERJET	\$59.78 /EA.	MEDIA RECOVERY, INC.

COMMODITY: TONER CARTRIDGES, PRINTER (MPA 90)
BLANKET REQUIREMENTS: 05/15/2002 - 05/14/2003

ITEM NO.	DESCRIPTION	PART #	PRINTER MODEL	UNIT PRICE	VENDOR NAME
101	HP LASERJET 4000	77400	LASERJET	\$58.70 /EA.	MEDIA RECOVERY, INC.
102	HP LASERJET 5000	ME187	5000	\$70.00 /EA.	IKON OFFICE SOLUTIONS
103	HP LASERJET 8100	6R929	8100	\$62.00 /EA.	CVR COMPUTER SUPPLIES
104	HP LASERJET 1100	92A	HP1100	\$30.00 /EA.	LASER LIGHTNING LLC
105	LEXMARK	77710	LEXMARK	\$84.79 /EA.	MEDIA RECOVERY, INC.
106	LEXMARK	77700	LEXMARK	\$81.52 /EA.	MEDIA RECOVERY, INC.
107	TEKTRONIX PHASER 840 - BLACK	TLY840B	TEK PHASER 840	NO CHARGE	LASER LIGHTNING LLC
108	TEKTRONIX PHASER 840 - CYAN	TLY840C	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
109	TEKTRONIX PHASER 840 - MAGENTA	TLY840M	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
110	TEKTRONIX PHASER 840 - YELLOW	TLY840Y	TEK PHASER 840	\$120.00 /EA.	LASER LIGHTNING LLC
111	TEKTRONIX PHASER 780 - BLACK	ME133	PH780	\$89.00 /EA.	IKON OFFICE SOLUTIONS
112	TEKTRONIX PHASER 780 - CYAN	ME11D	PH780	\$161.00 /EA.	IKON OFFICE SOLUTIONS
113	TEKTRONIX PHASER 780 - MAGENTA	ME134	PH780	\$161.00 /EA.	IKON OFFICE SOLUTIONS
114	TEKTRONIX PHASER 780 - YELLOW	ME135	PH780	\$166.00 /EA.	IKON OFFICE SOLUTIONS
115	VENDOR TO PROVIDE A DISCOUNT FROM MANUFACTURERS SUGGESTED RETAIL PRICE FOR ITEMS NOT LISTED:				
	CVR COMPUTER SUPPLIES - 16%				
	MEDIA RECOVERY, INC. - 3% ABOVE COST				
	IKON OFFICE SOLUTIONS - 20%-75%				
	LASER LIGHTING LLC - 25%				
	INSIGHT - 10%				

VENDOR MUST PICK-UP AND REMOVE EMPTY CARTRIDGES.
VENDOR MUST DELIVER TO AGENCY WITHIN 48-HOURS OF ORDER.
SAME DAY DELIVERY REQUIRED WHEN REQUESTED.
VENDOR TO SUPPLY PRINTER/LASER FAX CLEANING KITS AT NO CHARGE.
VENDOR TO SUPPLY LASER PRINTER CLEANING AT NO CHARGE WHEN REQUESTED.
VENDOR TO SUPPLY TONER CARTRIDGE RECYCLING ALONG WITH PICK UP AND REMOVAL.